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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-14150 / MBK

Marla Hope Morris

Petition Filed Date: 03/11/2020
 341 Hearing Date: 04/09/2020
 Confirmation Date: 10/28/2020

Case Status: **Completed on 3/7/2023****RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2022	\$362.00	81904950	02/17/2022	\$362.00	82794280	03/09/2022	\$362.00	83296030
04/07/2022	\$362.00	83916180	05/09/2022	\$362.00	84572180	06/21/2022	\$362.00	85388080
07/18/2022	\$362.00	85934450	08/17/2022	\$362.00	86542760	09/19/2022	\$362.00	87171450
10/25/2022	\$362.00	87829180	11/30/2022	\$362.00	88505790	12/28/2022	\$362.00	89032580
03/01/2023	\$10,324.00	500181850						

Total Receipts for the Period: \$14,668.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,632.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marla Hope Morris	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» AMD DISCLOSURE	Attorney Fees	\$3,160.00	\$3,160.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$748.22	\$0.00	\$748.22
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,368.77	\$0.00	\$5,368.77
3	PORTFOLIO RECOVERY ASSOCIATES »» T JX	Unsecured Creditors	\$4,256.60	\$0.00	\$4,256.60
4	AMERICAN EXPRESS	Unsecured Creditors	\$989.23	\$0.00	\$989.23
5	INTERNAL REVENUE SERVICE »» 2019 TAX PERIOD	Priority Creditors	\$760.00	\$0.00	\$760.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» PIER ONE	Unsecured Creditors	\$771.75	\$0.00	\$771.75
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$10,001.89	\$0.00	\$10,001.89
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$6,960.74	\$0.00	\$6,960.74
9	CU Members Mortgage »» P/16 JEFFERY LN/1ST MTG	Mortgage Arrears	\$2,259.93	\$1,308.35	\$951.58
10	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY VICTORIA'S SECRET	Unsecured Creditors	\$2,335.04	\$0.00	\$2,335.04
11	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK, NA	Unsecured Creditors	\$3,982.68	\$0.00	\$3,982.68
12	MIDLAND CREDIT MANAGEMENT, INC »» CAP ONE WALMART	Unsecured Creditors	\$5,167.66	\$0.00	\$5,167.66
13	WELLS FARGO BANK, NA	Unsecured Creditors	\$3,839.13	\$0.00	\$3,839.13

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14	JEFFERSON CAPITAL SYSTEMS, LLC »» AMAZON.COM STORE CARD	Unsecured Creditors	\$2,562.15	\$0.00	\$2,562.15
15	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL MC/SYNCHRONY	Unsecured Creditors	\$7,526.49	\$0.00	\$7,526.49
16	SYNCHRONY BANK »» LOWES CC	Unsecured Creditors	\$3,333.14	\$0.00	\$3,333.14
17	ALLY CAPITAL »» 2017 JEEP PATRIOT/CRAM	Debt Secured by Vehicle	\$11,832.00	\$6,849.96	\$4,982.04
10017	ALLY CAPITAL »» 2017 JEEP PATRIOT/CRAM BAL	Unsecured Creditors	\$10,078.03	\$0.00	\$10,078.03
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Your case was Completed on 3/07/2023.

Summary of all receipts and disbursements from date filed through 3/07/2023:

Total Receipts:	\$22,632.00
Paid to Claims:	\$11,318.31
Paid to Trustee:	\$1,733.02
Funds on Hand:	\$9,580.67